

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 23-11998 / MBK

Donald N Johnson

Petition Filed Date: 03/13/2023
341 Hearing Date: 04/20/2023
Confirmation Date: 11/08/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/17/2023	\$383.74	91726390	05/24/2023	\$383.74	91828670	10/18/2023	\$256.00	
10/23/2023	\$900.00	4200364	11/20/2023	\$256.00		12/20/2023	\$256.00	
01/23/2024	\$256.00							
Total Receipts for the Period: \$2,691.48 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,691.48								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Donald N Johnson	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Candyece I. Smith-Sklar, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,300.00	\$2,007.02	\$292.98
1	INTERNAL REVENUE SERVICE »» 2019-2021 TAX PERIODS	Priority Creditors	\$12,345.42	\$0.00	\$12,345.42
2	INTERNAL REVENUE SERVICE »» 2018 TAX PERIOD	Unsecured Creditors	\$6,559.59	\$0.00	\$6,559.59
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$13,939.11	\$0.00	\$13,939.11
4	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$7,077.29	\$0.00	\$7,077.29
5	BANK OF AMERICA	Unsecured Creditors	\$8,252.91	\$0.00	\$8,252.91
6	LAKEVIEW LOAN SERVICING, LLC »» P/17 CORNWELL AVE/1ST MTG/ORDER 6/1/23	Mortgage Arrears	\$20,429.44	\$0.00	\$20,429.44
7	TRENTON WATER WORKS »» 17 CORNWALL AVE/WATER & SEWER	Secured Creditors	\$534.40	\$0.00	\$534.40
8	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,727.17	\$0.00	\$2,727.17
9	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$11,280.78	\$0.00	\$11,280.78
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$58.02	\$0.00	\$58.02
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$419.38	\$0.00	\$419.38

Chapter 13 Case No. 23-11998 / MBK

SUMMARY

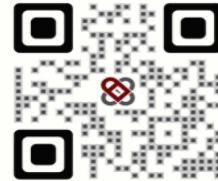
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$2,691.48	Plan Balance:	\$36,892.00 **
Paid to Claims:	\$2,007.02	Current Monthly Payment:	\$380.00
Paid to Trustee:	\$214.96	Arrearages:	\$372.00
Funds on Hand:	\$469.50	Total Plan Base:	\$39,583.48

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**